

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana Tourism - Tourism Promotion – Advertisement on Unipole hoardings located at ORR 1st tollgate area towards Gachibowli flyover and RRGI Airport - Release of Rs.3,68,000 excluding taxes for the second month i.e., 15-04-2016 to 14-05-2016 by M/s. DSRV Media, Hyderabad - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 408

Dated: 28-06-2016
Read the following:

1. Letter received from M/s. DSRV Media, Hyderabad, Dated: Nil.
2. Govt. Lr. No. 941/PMU/SA/PRO/2016, of YAT & C (PMU) Department, Dated:11-03-2016.
3. G.O.Rt.No.265, of YAT & C (PMU) Department, Dt.04-05-2016.
4. Bill No.50/April/2016, from M/s. DSRV Media, Hyderabad, Dt:15-04-2016.

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ORDER:

Vide reference 3rd read above, the Government have issued G.O.Rt.No.265, Dt.04-05-2016, towards advertisement on Unipole hoardings located at ORR 1st tollgate area at Gachibowli flyover and RRGI Airport from 15-03-2016 to 14-04-2016, for 1st month payment for an amount of Rs.73,280/- including taxes printing and mounting charges, through M/s. DSRV Media, Hyderabad.

2. In the reference 4th read above, M/s. DSRV Media, Hyderabad, has furnished second month bill for an amount of Rs.3,68,000/- excluding taxes, towards advertisement on Unipole hoardings located at ORR 1st tollgate area at Gachibowli flyover and RRGI Airport for a period 15-04-2016 to 14-05-2016 and requested the Government for arranging the payment.

3. Government, after careful examination of the matter, hereby ordered to release an amount of Rs.4,21,360/- (Rupees Four Lakhs Twenty One Thousand Three Hundred and Sixty only), including taxes, printing and mounting charges, for the period 15-04-2016 to 14-05-2016 for 2nd month payment to M/s. DSRV Media, Hyderabad towards advertisement on Unipole hoardings located at ORR 1st tollgate area towards Gachibowli flyover and RRGI Airport.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to tourists – Schemes included in PLAN, 11- Normal State Plan, 20 – PMU – Advertisement, Sales Publicity Expenses, participation in National and International Travel Marts, organizing tourism events, sponsorship, fairs and festival and other expenditure, 500 – Other Charges, 503 – Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at para-3 above and disburse the same to M/s. DSRV Media, Hyderabad, through following details:-

Account Name	: DSRV Media,
Account No	: 30561010003677
Name of the Bank	: Syndicate Bank
Branch	: Jubilee Hills Branch
IFSC Code	: SYNB0003056
PAN	: AAJFD2538B

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.VENKATESHAM
SECRETARY TO GOVERNMENT**

To
M/s. DSRV Media, Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:

The YAT & C (PMU - Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER